



**Seattle Police Department
Office of the Compliance Coordinator**

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Seattle City Attorney's Office

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From: Bob Scales
SPD Compliance Coordinator

Date: August , 2013

Subject: July 2013 – Progress Report - DRAFT

Description of Selected Activities

Use of Force Policies: The parties and the Monitor had several meetings in July to revise and finalize the draft use of force policies. The City formally transmitted the draft policies to the Monitor on July 17 which is 45 days prior to the compliance deadline specified in the Monitoring Plan's Schedule of Priorities ("Appendix A"), which was approved by the U.S. District Court and may be found here: http://www.seattle.gov/police/compliance/docs/Seattle_Appendix_A_Monitoring_Plan_Rev_7-23-13.pdf

The Monitor and DOJ proposed additional edits to the draft policies. The Parties and the Monitor continued to negotiate the terms of the policies throughout the month of July. The compliance deadline for the Monitor's approval of the policies is August 31.

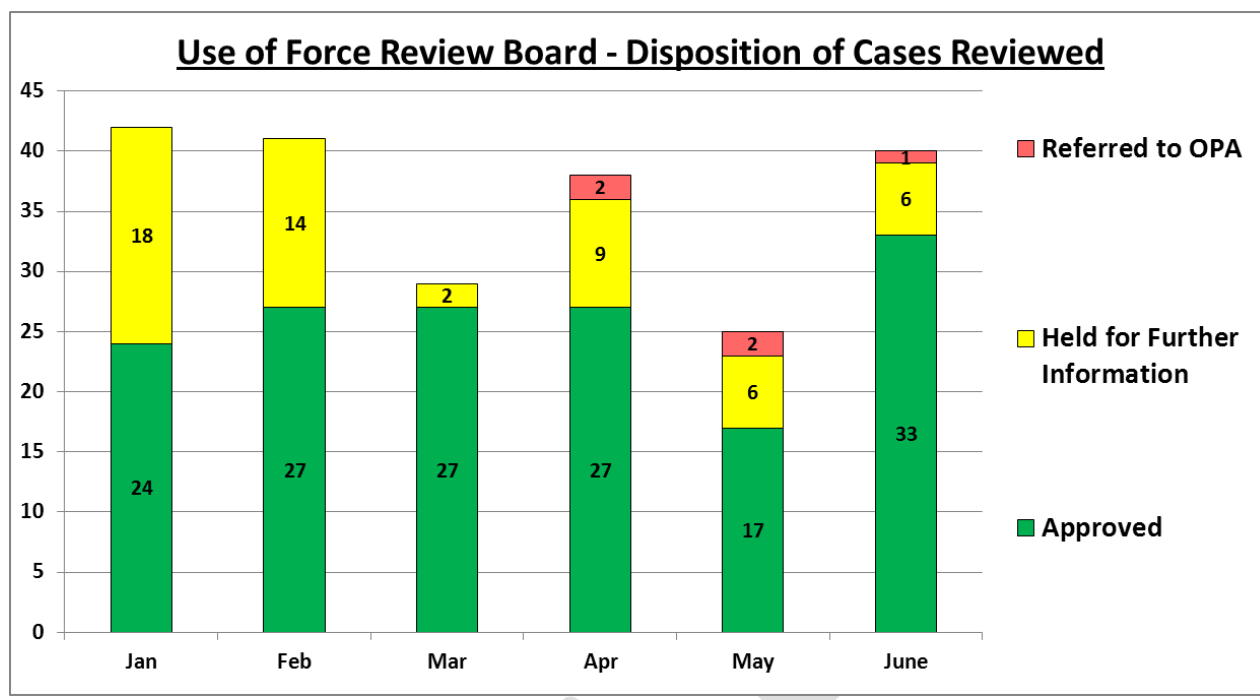
In Car Video: SPD is in the process of installing the new upgraded COBAN in car video systems in all patrol cars (about 280). The installation was originally scheduled to be completed by the end of September but had gotten behind schedule. The Monitor asked that the City devote additional resources to the project in order to meet the original timeline. The installation of the cameras is handled by the Radio Shop which is run by the City's Department of Information Technology (DoIT). SPD asked DoIT to speed up the installation work and additional staffing was put into place increasing the output from about 10 cars per week to 20 cars per week. The upgrade project is now back on track to be completed by the end of September.

One significant upgrade in the new camera system is the Single Sign On process. Under the old system, officers would need to log in to the mobile data computer and then separately log in to the COBAN system. Under the Single Sign On system officers will only need to swipe their proxy card and enter a password and they will be logged into both the computer and the COBAN system simultaneously.

The Monitor participated in a meeting with COBAN and was informed about a new Mobile Services software program that was in development. This program was designed to turn the COBAN system on when the car ignition is turned on and does not require the officer to log in. SPD agreed to begin Beta testing the software. That testing process is ongoing and SPD will report back to the Monitor in September with a recommendation.

The Monitor, Community Police Commission and the Human Rights Commission have asked SPD to investigate the possibility of adding additional recording triggers to the new COBAN systems. Several additional triggers are available and SPD is currently evaluating the feasibility and impacts of adding those new triggers. SPD will continue to work with the Monitor, CPC and HRC and keep them informed as the installation process proceeds. SPD will be prepared to make a recommendation for the addition of new triggers in September. Once all of the new camera systems have been installed, SPD will begin adding any new triggers to the system.

Business Intelligence System: SPD contracted with Pricewaterhouse Coopers (PwC) to conduct a gap analysis and prepare a risk assessment and scope of work for a business intelligence system. SPD has been meeting regularly with PwC in July and in August the Monitor will participate in developing the project charter. DOJ will stay apprised of the developments. A report and a work plan for moving forward with a Request for Proposals will be completed by the end of September/early October. The next steps will be to secure funding for the project and issue the RFP for a vendor to build the system.



July Events and Meetings

Event/Meeting	Attendees	Date
Use of Force Review Board Meeting	City, Monitor, DOJ	Every Tuesday through July 17; starting July 31 every Wednesday
Schedule of Priorities Discussion	City, Monitor, DOJ	July 1
Use of Force Draft Policy Discussion	City, Monitor, DOJ	July 2
COBAN – In Car Video Upgrades Discussion	City, Monitor	July 3
Use of Force Policy Discussion	City, Monitor, DOJ	July 3
Chief's Review of officer involved shooting	City, Monitor	July 8
Use of Force Draft Policy Meeting 8.000 & 8.050	City, Monitor, DOJ	July 9
CPC Bias Free Policing Committee	City, DOJ	July 9
Community Police Commission	City, Monitor, DOJ	July 10
Use of Force Draft Policy Discussion	City, Monitor, DOJ	July 11
Use of Force Draft Policy Discussion	City, Monitor, DOJ	July 12
Ride Along scheduled for Ian Warner East 3 rd		July 12
SPD Range PRISM Training given	City – Albright DOJ – Leung, Diaz MT – Thompson	July 15
SPD Training Meeting with Sgt. Ovens, Sgt. Drain & Lt. Bachler regarding Street Skills/Force Skills/LNVR	City/DOJ/Monitoring Team	July 15
Use of Force Draft Policy Meeting & Next Steps @ Dorsey	City/DOJ/MT	July 16
In Car Video Discussion at Dorsey & Whitney	CPC/DOJ/MT/Pugel/City	July 17
Firearms Review Board 13-03 held at SPD	Ian Warner & Ron Ward/SPD	July 17
Weekly Conference Call with the Monitor/DOJ/City/SPD	All Parties	July 25
CPC Bias Free Policing Committee	City	July 30
Community Police Commission	City, Monitor, DOJ	July 31

Summary of Materials Provided to DOJ and Monitor

Plan for Reducing Acting Sergeants		July 2
Canine Manual		July 2
Schedule of Priorities Updated		July 2
SPD Surveys – Updates and Recent Surveys		July 2
OPA Review Board Annual Report		July 7
Officer Involved Shooting Report – Incident 13-236273		July 7
Firearms Review Board Binders to Dorsey for Monitor		July 10
Use of Force Reports requested by DOJ for UoFRB July 16 Meeting		July 11
Post BLEA Day 1/2/and 3 material supplied to Julio and Compliance Office sent copies to All Parties		July 16
LVNR documents supplied to Julio Thompson by Training Unit; Compliance Office sent copies to All Parties		July 16
Use of Force Draft Policy sent to Monitor per Schedule of Priorities/Monitoring Plan. SWAT manual included.		July 17
DOJ request all documents related to SIR #2013-24683. GO Report sent to All Parties		July 18
CPC Acting Director Betsey Graef requested current Terry Stops Draft Policy and this was supplied by Compliance Office	+ CPC	July 18
2013 Q2 911 Survey Results sent to all parties		July 22
Use of Force reports for UoFRB July 31 st supplied		July 26
K-9 Unit Statistics provided at Monitor's request		July 31
In Car Video - Video Training Module	+ CPC	July 31
Use of Force Review Board Draft Policy & FIT Manual resent after typographical errors were corrected		July 31